EXHIBIT C

NELSON Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW TAX ID No. 57-02 | 5445 Post Office Box | 1070

COLUMBIA, SOUTH CAROLINA 29211

Telephone (803) 799-2000

W. R. Grace & Co. ATTN: Lydia Duff, Esq. Senior Environmental Counsel 7500 Grace Drive Columbia, MD 21044 October 22, 2003 Invoice 587471 Page 1

Our Matter #

02399/06030

For Services Through 09/30/03

WR Grace # Name of Matter:

032-KL-721400-00-5250472 Aiken-Title V Permit App. Iss

09/03/03 Review permit and information related to certification to be filed.

R.T. CARLISLE

0.30 hrs. 240.00/hr

\$72.00

09/05/03 Receive and review correspondence regarding telephone conversation with Mr. Fishel (0.1);

discuss same with Attorney Carlisle (0.1); update docket with deadline for filing Title V

Compliance Schedule (0.1).

L.J. JENNINGS

0.30 hrs.

110.00/hr

\$33.00

09/09/03 Review Title V compliance certification issues with Attorney Carlisle.

B.F. HAWKINS, JR.

0.60 hrs. 260.00/hr

\$156.00

09/09/03 Review of information relevant to annual certification (0.9); identify with Attorney Hawkins

approach to same (0.5); review last years' certification (0.3).

R.T. CARLISLE

1.70 hrs. 240.00/hr

\$408.00

09/10/03 Review compliance certification issues with Attorney Carlisle.

B.F. HAWKINS, JR.

0.70 hrs. 260.00/hr

\$182.00

09/10/03 Review regulations and guidance pertinent to certification issues (3.8); confer with Mr. Fishel

regarding certification issues (0.6); analyze permit terms compared to quarterly reports (2.2); draft attachment to certification and identify issues to be discussed with Mr. Fishel (3.1);

review same with Attorney Hawkins (0.3).

R.T. CARLISLE

10.00 hrs. 240.00/hr

\$2,400.00

09/11/03 Review issues with Attorney Carlisle to evaluate annual Title V compliance certification (1.1);

review permit provisions (0.4); review and comment on qualification language for certification (0.3).

B.F. HAWKINS, JR.

1.80 hrs. 260.00/hr

\$468.00

09/11/03 Review permit terms and conditions as well as draft attachment to certification with Attorney

Hawkins (0.4); revise draft attachment (0.1); electronic mail memorandum to Mr. Fishel transmitting draft attachment and posing questions relating to same (0.3); research regarding certain standards (1.9); evaluate implications of standards with Attorney Hawkins (0.3); confer with Mr. Fishel regarding same (0.4); revise draft attachments and transmit

same to Mr. Fishel (1.4).

W. R. Grace & Co.

October 2	22, 2003
Invoice 587471	Page 2

	R.T. CARLISLE	4.80 hrs.	240.00/hr	\$1,152.00
09/12/03	Confer with Mr. Fishel regarding certification iss R.T. CARLISLE	ues. 0.20 hrs.	240.00/hr	\$48.00
09/30/03	Review pleadings in other cases relevant to clain R.T. CARLISLE	ms issues. 0.80 hrs.	240.00/hr	\$192.00

BILLING SUMMARY

	<u>Hours</u>	Rate/Hr	<u>Dollars</u>
B.F. HAWKINS, JR.	3.10	260.00	806.00
R.T. CARLISLE	17.80	240.00	4,272.00
L.J. JENNINGS	0.30	110.00	33.00
TOTAL	21.20	\$241.08	\$5,111.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

09/09/2003	Telephone 1-803-648-9575	0.15
09/10/2003	Telephone 1-803-648-9575	1.40
09/11/2003	Photocopies 9 Page(s)	0.45
09/11/2003	Photocopies 13 Page(s)	0.65
09/11/2003	Photocopies 78 Page(s)	3.90
Total Charges	for Other Services Provided/Expenses Incurred	\$6.55

DISBURSEMENT SUMMARY

Description	<u>Dollars</u>
Photocopies Telephone TOTAL	5.00 1.55 \$6.55

ACCOUNTS RECEIVABLE RECAP			
Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
528962 581866	10/20/2002 09/22/2003	4,258.97 272.60	1,659.36 272.60
A/R BALANCE \$			\$1,931.96

W. R. Grace & Co.

October 22, 2003 Invoice 587471 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

P.O. DRAWER 11009

COLUMBIA, SOUTH CAROLINA 29211-1070

TELEPHONE (803) 799-2000

For Services Through 09/30/03

Our Matter # 02399/06030 Aiken-Title V Permit App. Iss

Fees for Professional Services \$5,111.00
Charges for Other Services Provided/Expenses Incurred 6.55

Net current billing for this invoice.....

\$5,117.55

ACCOUNTS RECEIVABLE RECAP			
Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
528962 581866	10/20/2002 09/22/2003	4,258.97 272.60	1,659.36 272.60
TOTAL A/R BALANCE \$1,93			\$1,931.96

GRAND TOTAL......\$7,049.51

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.

Columbia Operating Account ABA#: 053200666

Account #: 04032 24077 01

Bank: National Bank of South Carolina (NBSC), Sumter, SC